

REGISTERED NUMBER: 05264193 (England and Wales)

Unaudited Financial Statements For The Year Ended 31st March 2017

for

Premier Prosthetics Limited

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For The Year Ended 31st March 2017

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Premier Prosthetics Limited (by shares)

Company Information
For The Year Ended 31st March 2017

DIRECTORS:

N B Parker
S G Jones
Mrs L M Parker
Mrs J J Jones

SECRETARY:

S G Jones

REGISTERED OFFICE:

Unit 13 Oak Street Industrial Park
Oak Street
Cradley Heath
West Midlands
B64 5JY

REGISTERED NUMBER:

05264193 (England and Wales)

ACCOUNTANTS:

Heathcote and Company
Suite 2 PennyFarthing Arcade
High Street
Sedgley
Dudley
West Midlands
DY3 1RW

Balance Sheet
31st March 2017

	31/3/17 £	£	31/3/16 £	£
FIXED ASSETS		15,150		10,863
CURRENT ASSETS	52,933		52,012	
CREDITORS				
Amounts falling due within one year	(53,600)		(38,852)	
NET CURRENT (LIABILITIES)/ASSETS		(667)		13,160
TOTAL ASSETS LESS CURRENT LIABILITIES		14,483		24,023
CREDITORS				
Amounts falling due after more than one year		16,382		10,792
NET (LIABILITIES)/ASSETS		(1,899)		13,231
CAPITAL AND RESERVES		(1,899)		13,231

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19th October 2017 and were signed on its behalf by:

N B Parker - Director

S G Jones - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.